

**BeerModo Demo**  
**Sales Tax Analysis**  
 Generated on 5/29/2019

From Date/Time: 1/1/2019 12:00:00 AM

12/31/2019 11:59:59 PM

Tax Name: All Taxes

To Date/Time:

<b>Total Gross Sales:</b>	\$2,382.47
<b>Total Tax Exempt Sales:</b>	\$0.00
<b>Total Non Taxable Sales:</b>	\$134.80
<b>PA Sales</b>	
Total Gross Sales	\$2,382.47
Net Taxable Sales	\$2,247.67
Tax Collected	\$134.87
<b>Total Tax Collected:</b>	\$134.87

**Total Sales both taxable and not taxable (Less Returns)- Does NOT include Tax**

**Total Sales that were tax exempt**

**Total Sales of non taxable items (Less Returns)**

**If you had more non-taxable sales returns than you did non-taxable sales your value could be negative**

**Total Sales both taxable and non-taxable - Does NOT include Tax**

**Total Taxable Sales (Less Returns). Does not include non-taxable sales or non-taxable sales returns**

**Total Tax Collected**

**Please Note: This report shows the total tax collected from all sales. It is a sum of what was collected through transactions. This includes any cloud order or ecommerce sales**

<b>Total Gross Sales:</b>	\$75.00
<b>Total Tax Exempt Sales:</b>	\$0.00
<b>Total Non Taxable Sales:</b>	(\$25.00)
<b>PA Sales</b>	
Total Gross Sales	\$75.00
Net Taxable Sales	\$100.00
Tax Collected	\$6.00
<b>Total Tax Collected:</b>	\$6.00

In this example, we have a taxable sale of \$100 and a non-taxable sale return of -\$25. This causes the Total Non Taxable Sales to be negative and because Net Taxable Sales are not affected by non-taxable sales or non-taxable returns than Net Taxable sales remains \$100.

## Pomodo Rounding

Rounding is done per line item. If the quantity on a line is greater than 1, the calculation is done for 1 and then taken times the quantity.

Pomodo uses "Bankers Rounding" for rounding at the POS per line item, when the amount comes out to have more than 2 decimal places (partial cents). We use the digit immediately following the significant decimal place. When that digit is 5 the digit to its left determines the rounding. If it is an even number, the last digit remains the same. If it is an odd number the last digit is rounded to the next higher even number. Numbers that do not end in 5 follow basic rounding rules.

If there are any digits after the 5, it will automatically round up.

Examples:

\$1.635 = \$1.64

\$1.645 = \$1.64

\$1.6451 = \$1.65

*NOTE: When there is more than one tax, each tax is individually calculated. (i.e. If you have one tax that is 6% and another that is 1% you cannot take your sales totals times 7%.) Each one has to be done separately, because they are remitted separately.*

Bankers Rounding Definition:

Also known as Unbiased Rounding, Gaussian Rounding, and Statisticians Rounding, this method is for dealing with values that are expressed in half quantities, such as half dollars, half cents, half shares, what-have-you. Hence, numbers whose last digit is a 5 are treated in such a way as to provide whole quantities. This is accomplished by rounding to the next EVEN number, such that 10.15 rounded to 1 digit is 10.2, while 10.25 rounded to 1 digit also evaluates to 10.2 (the next EVEN number).